

| Particulars                                | Details of actual measurement |    |    |    | Contents of area |
|--------------------------------------------|-------------------------------|----|----|----|------------------|
|                                            | No.                           | L. | B. | D. |                  |
| <u>5th and 2nd bill Construction part</u>  |                               |    |    |    |                  |
| Name of work - Construction of             |                               |    |    |    |                  |
| <del>road from Phulwariya Keshari</del>    |                               |    |    |    |                  |
| <del>tala to NH-102</del>                  |                               |    |    |    |                  |
| Agency - Abhishek Kumar                    |                               |    |    |    |                  |
| Agreement no. - 66/SBD/2020-21             |                               |    |    |    |                  |
| Agreement Amount - 39.71 + 3.49/sep        |                               |    |    |    |                  |
| Date of start - 12/11/2020                 |                               |    |    |    |                  |
| Date of Completion - 11/08/2021            |                               |    |    |    |                  |
| Actual date of Completion - 10/10/11/08/23 |                               |    |    |    |                  |

Date of measurement - 10/8/23 rail 3

1 Construction of unreinforcement  
Cement Concrete Pavement  
with 43 grade of cement

$$1 \times 4.2 \times 3.75 \times 0.16 = 8.52 \text{ m}^3$$

2 Providing and laying  
Bricks ~~Soling~~

$$17 \times 30 \times 2 \times 0.25 = 105 \text{ cm}^2$$

*(Signature)*  
10/8/23  
S.C.  
10/8/23  
AR

Continuation

| Particulars                                                     | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                 | No.                           | L. | B. | D. |                  |
| 28 Providing P.C.C. M20 in sub structure                        |                               |    |    |    |                  |
| Vide item no (11) PN. 29                                        |                               |    |    |    | 189840           |
| Qty = 30.60 m <sup>3</sup>                                      |                               |    |    |    | 189839.67        |
| @ 6202 = 49/m <sup>3</sup>                                      |                               |    |    |    | 189840           |
| 29 Providing and laying 100 mm NP3 - 1:1 P on 1st class ballast |                               |    |    |    |                  |
| Vide item no (12) PN. 29                                        |                               |    |    |    | 26416            |
| Qty = 7.5 m <sup>2</sup> @ 3522 = 26416                         |                               |    |    |    | 26416 = 28       |
| 30 Painting for coat on new concrete surface                    |                               |    |    |    |                  |
| Vide item no (13) PN. 37                                        |                               |    |    |    | 6497 = 0         |
| Qty = 66.8 m <sup>2</sup> @ 110 = 7358                          |                               |    |    |    | 6738 = 68        |
| 31 Providing and fixing bottom rectangular                      |                               |    |    |    |                  |
| Vide item no (14) PN. 36                                        |                               |    |    |    | 9254 = 0         |
| Qty = 2 nos @ 4626 = 9252                                       |                               |    |    |    | 9253 = 62        |
| 3652163 = 0                                                     |                               |    |    |    | 3651985 = 38     |
| Add 1% labour less (+)                                          |                               |    |    |    | 3651985 = 85     |
| Add 12% GST (+)                                                 |                               |    |    |    | 438260 = 0       |
| 3652163 = 0                                                     |                               |    |    |    | 438238 = 25      |
| Add Seigniorage charged (+)                                     |                               |    |    |    | 39166 = 0        |
| 4166109 = 0                                                     |                               |    |    |    | 4165907 = 45     |
| less 5.16% below (-)                                            |                               |    |    |    | 214960 = 83      |
| 3951138 = 0                                                     |                               |    |    |    | 3950946 = 66     |
| less Previous payment (-)                                       |                               |    |    |    | 3950947 = 5      |
| V.P.N.U - 32 Continuation                                       |                               |    |    |    | 3040899 = 7      |
|                                                                 |                               |    |    |    | 910239 = 0       |
|                                                                 |                               |    |    |    | 1182 = 0         |
|                                                                 |                               |    |    |    | 5 = 0            |

dyg

19/02/2023

AT

11/02/2023

S.C